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07/12/2005 HDEMESS2 00000047 140790 10672468

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FROM: PHILIP E. RETTIG

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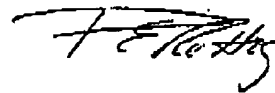
COMMENTS:

Please credit deposit account #14-0790 (New Venture Gear, Inc.) for the following:

<u>Date</u>	<u>Ref Text</u>	<u>Attorney Docket</u>	<u>Fee Code</u>	<u>Amt.</u>
06/27/05	10672468	6978-000250/COA	1504	\$3,600.00

This application was charged \$3,900.00 for a publication fee on 06/27/04. The fee should have only been \$300.00. I have attached the deposit account statement for June 2005 circling the charges in question. Please reverse the June charges or call me if you have any questions at 248-341-1102. Thank you.

Adjustment date: 07/12/2005 HDEMESS2
 06/27/2005 LWONDIM2 00000048 140790 10672468
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**United States
Patent and
Trademark Office****Deposit Account Statement**

Requested Statement Month: June 2005

Deposit Account Number: 140790

Name: NEW VENTURE GEAR INC

Attention: PHILIP E. RETTIG, ESQ. C/O HARNES, DICKEY & PIERCE PLC

Address: 5445 CORPORATE DRIVE

City: TROY

State: MI

Zip: 48098

Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	121	E-REPLENISHMENT		9203	-\$11,540.00	\$18,280.00
06/16	81	11151777	6978-000281/COA	1011	\$300.00	\$17,980.00
06/16	82	11151777	6978-000281/COA	1111	\$500.00	\$17,480.00
06/16	83	11151777	6978-000281/COA	1311	\$200.00	\$17,280.00
06/16	84	11151777	6978-000281/COA	1201	\$200.00	\$17,080.00
06/16	85	11151777	6978-000281/COA	1202	\$450.00	\$16,630.00
06/16	86	11151778	6978-000279/COB	1011	\$300.00	\$16,330.00
06/16	87	11151778	6978-000279/COB	1111	\$500.00	\$15,830.00
06/16	88	11151778	6978-000279/COB	1311	\$200.00	\$15,630.00
06/16	89	11151778	6978-000279/COB	1202	\$1,100.00	\$14,530.00
06/24	160	60693006	6978-000336	1005	\$200.00	\$14,330.00
06/27	73	10930031	6978-000271/COA	1814	\$130.00	\$14,200.00
06/27	92	10817376	6978-000275/COA	1501	\$1,400.00	\$12,800.00
06/27	93	10817376	6978-000275/COA	1504	\$300.00	\$12,500.00
06/27	94	10878558	6978-000256/COA	1501	\$1,400.00	\$11,100.00
06/27	95	10878558	6978-000256/COA	1504	\$300.00	\$10,800.00
06/27	96	10720854	F.D.4300	1501	\$1,400.00	\$9,400.00
06/27	97	10720854	F.D.4300	1504	\$300.00	\$9,100.00
06/27	98	10973071	6978-000267/COC	1501	\$1,400.00	\$7,700.00
06/27	99	10973071	6978-000267/COC	1504	\$300.00	\$7,400.00
06/27	100	10755957	6978-000263/COB	1501	\$1,400.00	\$6,000.00
06/27	101	10755957	6978-000263/COB	1504	\$300.00	\$5,700.00
06/27	102	10672468	6978-000250/COA	1501	\$1,400.00	\$4,300.00
06/27	103	10672468	6978-000250/COA	1504	\$3,900.00	\$400.00
06/30	73	60694475	6978-000326	1005	\$200.00	\$200.00
06/30	74	60694474	6978-000325	1005	\$200.00	\$0.00
06/30	100	SERVICE CHARGE		9202	\$25.00	-\$25.00

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